

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

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|--|---|
| Facility : Quala | SRN : N7164 |
| Location : 50321 E Russell Schmidt | District : Warren |
| | County : MACOMB |
| City : CHESTERFIELD State: MI Zip Code : 48051 | Compliance Status : Non Compliance |
| Source Class : SM OPT OUT | Staff : Kerry Kelly |
| FCE Begin Date : 7/1/2021 | FCE Completion Date : 9/20/2022 |
| Comments : FY 2022 FCE. Based on my inspection observations and records review, Quala is in violation of FGPROCESSLINE SC I.1, III.3.b and c, and V.1, FGOFFLINE SC III.4, FGFACILITY SC I.3, and MAERS submittal requirements. | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|--------------------|-------------------|---|
| 08/25/2022 | On-site Inspection | Non Compliance | FY 2022 Targeted Inspection |
| 08/10/2022 | MAERS | Non Compliance | MAERS Report Submission. VOC emissions from RG-PROCESSLINE were not calculated as specified in PTI 79-03C. Quala submitted updated VOC emissions calculations for the processline via email on June 7, 2022. As of 9/20/22 Quala has not updated MAERS to reflect these changes as requested on 6/8/22, 7/6/22, and 8/26/22 . |

Name: K. Kelly

Date: 9/26/2022

Supervisor: Joyce